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D145-762-053
Job Sheet 188377



Part No: D145-762-053

Job Qty: 2 pcs

Part Name: Replacement Wearplates for Standard Skidtubes Fit LH or RH



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 1/8/19

Job Tracking No:

Due Date: 2/28/19

Created By: Jesse White

Type: Stock

Description: SIOP

Note: DWG REV E IPP REV:A 13.04.24 NEW ISSUE DD VERF:JLM IPP REV:B 13.11.14 AS PER IIN REV.C DD VERF:JLM IPP REV:C 14.11.24 as per ecn14-654/chg003 DD VERF:JLM IPP REV:D 15.06.11 IIN REV.D DD VERF:JLM IPP REV:E 16.02.05 IIN REV:E (ecn16-514) DD VERF:JLM

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
110	Packaging 1 - Pick Kit	2 pcs	2/28/19		0.00	0.00	Packaging 1 - 1		
							Packaging 1 - 2		
							Packaging 1 - 3		
							Packaging 1 - 4		
							Packaging 1 - 5		
							Packaging 1 - 6		
							Packaging 1 - 7		
							Packaging 1 - 8		
							Packaging 1 - 9		
							Packaging 1 - 10		
							Packaging 1 - 11		
							Packaging 1 - 12		
							Packaging 1 - 13		
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							Packaging 1 - 26		
							Packaging 1 - 27		
							Packaging 1 - 28		
							Packaging 1 - 29		
							Packaging 1 - 30		

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Fig 128A

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Entered: _____ Date: _____

WORK ORDER NON-CONFORMANCE / ROUTE UPDATE



NCR No. _____

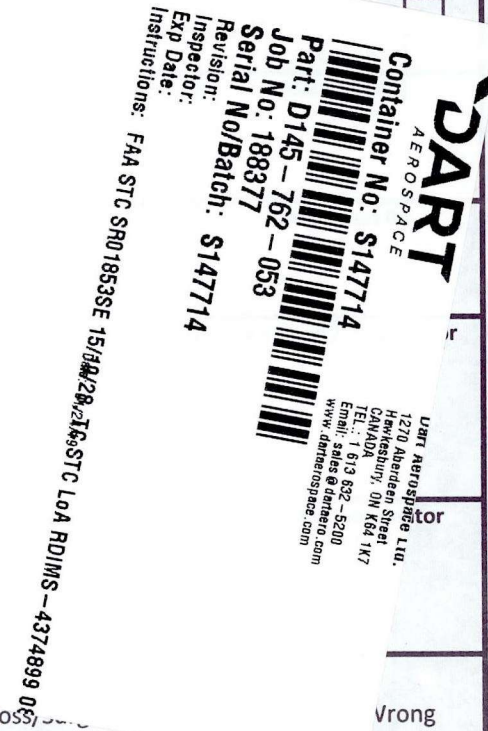
Route update only ☐

Job: _____ Part No. _____	DISPOSITION ☐ Rework ☐ Scrap ☐ Use-as-is	DEPARTMENT/PROCESS ☐ (Non-AW) ☐ Engineering ☐ ☐ Water Jet
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Date : _____ Sequence #: _____

Description Work Order Deviation

Root Cause	FAULT CATEGORY			
☐ Operator	☐ Pressure/Forced	☐ Contamination	☐ Power Loss	☐ Wrong
☐ Manufacturing Process	☐ Bending	☐ Misaligned/off center	☐ Folio/Program	☐ erance
☐ Equip/Tooling	☐ Crushing	☐ BOM/Route	☐ Grain Direction	☐ Drawing
☐ Handling/Presservation	☐ Cracks	☐ Broken/Damage/Defect	☐ Weld	☐ Finish
☐ Material	☐ Crimp/Kink/Ripple/Wave/Twist	☐ Incomplete/Unclear Instructions	☐ Wrong Stock Pulled	☐ Part Lost/Missing
☐ Product Improvement	☐ Marks/Chatter	☐ Drill Holes	☐ Out of Sequence	☐ Misread
☐ Process Improvement	☐ Mislabeled	☐ Fit/Function	☐ Off-set/Set-up	
☐ Human Factors	Other/Details: _____			



Part Op **110** - Pick Kit
 Descriptions: **120** - QC4- 100% Inspect kits for completeness
130 - Identify as per dwg & Stock Location:_____ Identify and pack for shipping as per PPP D145-762-053
 Location:_____
135 - Document Control Photocopy bluefile & type labels per PPP D145-762-053 CHG004
140 - QC21- Final Inspection - Work Order Release

Entered: _____ Date: _____



WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐

Job: _____ Part No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐	DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐			
Date :	Sequence #:	QTY Affected :		MRB (QSI042)	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor	
				QC / QA Coordinator	
Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Presservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐ ☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled		FAULT CATEGORY ☐ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread			
Other/Details:					

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
AN4C42A	Bolt	4 Ea (2 ea)	110-Packaging 1 - Pick Kit	5075772
AN4C43A	Bolt	8 Ea (4 ea)	110-Packaging 1 - Pick Kit	5095194
D4682-041	Wearplate Assembly	2 pcs (1 ea)	110-Packaging 1 - Pick Kit	5094824X1 5082759X1
D4682-043	Wearplate Assembly	2 pcs (1 ea)	110-Packaging 1 - Pick Kit	5099328
D4682-7	Wearplate	2 pcs (1 ea)	110-Packaging 1 - Pick Kit	5094822X1 5096784
D4764-1	Bushing	24 pcs (12 ea)	110-Packaging 1 - Pick Kit	5099915
MS21043-4	Nut	12 Ea (6 ea)	110-Packaging 1 - Pick Kit	5119223

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
110-Packaging 1 - Pick Kit	AN4C42A	4	5	0
	AN4C43A	8	112	0
	D4682-041	2	5	0
	D4682-043	2	10	0
	D4682-7	2	7	0
	D4764-1	24	91	0
	MS21043-4	12	709	0

Part Specifications

Specifications could not be found.

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Entered: _____ Date: _____



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Description Work Order Deviation		Disposition		Completed By Lead hand / Supervisor QC / QA Coordinator	
Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Presservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐		FAULT CATEGORY ☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled ☐ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread			
		Other/Details:			